



Purchase Order

PO No. 19130803

Order Date: 6/20/2019

Internal Tracking No.: PR 22263 / PO 19-0007144

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Jackie Williams
Texas Workforce Commission
512-936-5884
4405 Springdale Rd
Rm 242T
Austin TX 78723

NOTE TO CONTRACTOR: Deliver attention to:

Jackie Williams / 512-936-5884
4405 Springdale Rd
Rm 242T
Austin, TX 78723

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Cynthia Alvarado	cynthia.alvarado@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61509	70540349	70540349-9-1/2 x 11-3/4 Inch, Letter Size, Manila Heavyweight Manila File Folder - 11 Point Stock, 1/3 Cut Tab, 100 per Box Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 6/24/2019 MPN: UNV12113 Manufacturer Name: Universal	1	EACH	24.99	\$24.99

Total \$24.99